

► **Use Black Ink &
Return Original Form.**

Tax Registration Number

Name _____

Business Name _____

Street Address _____

City, State, Zip _____

No Business Activity?

File by telephone: Call 1-800-647-7706.

At the greeting, enter code 111 to start the process.
Enter your 9-digit tax registration number and follow the
instructions given. **If you file by telephone, do not mail
us your return.**

or

☐ If you have no business activity and did not file by
telephone, check this box, sign and mail us your return.

Has Your Address Changed?

If so, check appropriate box(es) below
and note changes on address above.

☐ Business Location Change

☐ Mailing Address Change

☐ **Business Closed?**

Check this box and enter
date closed ____/____/____.

For additional information, call
1-800-334-8969, and enter
code 430.

☐ **Filing an Amended Return?**

Check this box and attach
amended return information
and a letter of explanation.

☐ **Other Correspondence?**

Note: To change your address or close your business on our web site, go to dor.wa.gov.

I. State Business and Occupation (B&O) Tax

Travel Agent Comm/Tour Operator; Intl Charter Freight Brokers; Stevedoring; Licensed Boarding Homes [28]

	Gross Amount	Deductions*	Taxable Amount	Rate	Tax Due
1.	<input type="text"/>	<input type="text"/>	<input type="text"/>	X .00275	<input type="text"/>

Insurance Agents; Insurance Brokers Commission [14]

	Gross Amount	Deductions*	Taxable Amount	Rate	Tax Due
2.	<input type="text"/>	<input type="text"/>	<input type="text"/>	X .00484	<input type="text"/>

Royalties; Child Care [80]

	Gross Amount	Deductions*	Taxable Amount	Rate	Tax Due
3.	<input type="text"/>	<input type="text"/>	<input type="text"/>	X .00484	<input type="text"/>

Wholesaling [03]

	Gross Amount	Deductions*	Taxable Amount	Rate	Tax Due
4.	<input type="text"/>	<input type="text"/>	<input type="text"/>	X .00484	<input type="text"/>

Service & Other Activities [04]

	Gross Amount	Deductions*	Taxable Amount	Rate	Tax Due
5.	<input type="text"/>	<input type="text"/>	<input type="text"/>	X .015	<input type="text"/>

* Deductions taken but not itemized on pages 3 will be disallowed.

State and Local Use Tax/Deferred Sales Tax (See page 2.) ►

DUE DATE: January 31, 2009

- * **5%** Penalty Assessed After February 2, 2009
- 15%** Penalty Assessed After March 2, 2009
- 25%** Penalty Assessed After March 31, 2009
- If the due date falls on a weekend or legal holiday,
the due date is extended to the next business day.**

**Mail Your Completed Return in the Envelope
Provided to:**



State of Washington
Department of Revenue
PO Box 34054
Seattle, WA 98124-1054

- Make check or money order payable to the
Washington State Department of Revenue.
- **Please write your tax registration number on your check.**

► Signature _____

► Print Name _____

► Phone Number () _____ Date ____/____/____

IV. Totals

20. Total Tax Due from Section I
(Tax due from lines 1-5)

21. Total Tax Due from Section II
(Tax due from line 12)

22. Total All Addendums (Example:
Local Sales/Use Tax)

23. Subtotal (add lines 20-22)

24. Total Credit from Section III
(from page 2, line 19)

25. Subtotal (subtract line 24
from line 23)

26. * Add Penalty, if Applicable
(Minimum \$5.00) _____ %

27. Total Amount Due

II. State and Local Use Tax

State Use Tax/Deferred Sales Tax [05] (Also complete Local Use Tax/Deferred Sales Tax below.)

6.	Gross Amount **	** Value of articles used or consumed on which no Washington sales tax has been paid.	Rate	Tax Due
	<input type="text"/>		X .065 =	<input type="text"/>

Local Use Tax/Deferred Sales Tax [46] (Note: If more than two locations, please report all information on the Local Sales and Use Tax Addendum. If you need an addendum, go to our web site at dor.wa.gov.)

7.	Location Code	Value of Articles	Local Rate	Tax Due City or County
	<input type="text"/>	<input type="text"/>	X <input type="text"/>	<input type="text"/>
			Enter applicable tax rate	

8.	Location Code	Value of Articles	Local Rate	Tax Due City or County
	<input type="text"/>	<input type="text"/>	X <input type="text"/>	<input type="text"/>
			Enter applicable tax rate	

9.	Total Value of Articles	Value of Articles ***
		<input type="text"/>

*** This amount must be the same as State Use Tax/Deferred Sales Tax Gross Amount, line 6.

10. Regional Transit Authority (RTA) Tax [89]	Taxable Amount	Rate	Tax Due
	<input type="text"/>		<input type="text"/>

RTA reported with Local Rate. See Additional Information below.

11. Litter Tax [36]	Taxable Amount	Rate	Tax Due
	<input type="text"/>	X .00015 =	<input type="text"/>

Additional Information

Regional Transit Authority (RTA) Tax

The RTA tax will no longer be reported separately. The local sales and use tax rates have changed to include the RTA rate. For those locations that are not in the RTA, new location codes have been established. For more information, see the Regional Transit Authority (RTA) Tax Reporting Changes Special Notice or the Local Sales & Use Tax Rates & Changes Flyer at <http://dor.wa.gov>.

Want an easier way to file?

Go to dor.wa.gov. Register for E-file and you can file your return quickly and easily. For assistance, call 1-877-345-3353.

Need help? Unsure how to file?

For Internet Assistance - Go to the Department of Revenue's web site at dor.wa.gov.

Get instructions for completing the Business & Occupation Activities Return, Local Sales and Use Tax Addendum, and other tax related forms.

For Telephone Assistance, or if this return does not include your reporting classifications, please call the Telephone Information Center at 1-800-647-7706.

Applying for a Penalty Waiver?

☐ Check this box and attach a waiver request.

For penalty waiver criteria information, go to dor.wa.gov.

To inquire about the availability of this document in an alternate format for the visually impaired, please call (360) 705-6715. Teletype (TTY) users may call 1-800-451-7985.

12. Total Tax Due from Section II
(Transfer total to page 1 line 21.)

Tax Due
<input type="text"/>

III. Credits

13. Small Business B&O Tax Credit (See enclosed.) [815]	Amount of Credit
	<input type="text"/>
14. Manufacturing Software; Programming Rural Employment B&O Credit [860]	Amount of Credit
	<input type="text"/>
15. Help Desk Services B&O Credit [865]	Amount of Credit
	<input type="text"/>
16. International Services Credit [855]	Amount of Credit
	<input type="text"/>
17. B&O Credit for Syrup Tax Paid [945]	Amount of Credit
	<input type="text"/>
18. Other Credits (Attach appropriate documents.) [810]	Amount of Credit
	<input type="text"/>
19. Total Credit (Transfer total to page 1, line 24.)	Amount of Credit
	<input type="text"/>

